



Campaign Finance Report

JACK DOODY-LEGISLATURE
Committee #: 200893601

Treasurer: DOODY, JACK
13227 N 2nd St, Phoenix, AZ 85022
Phone: (602) 277-3630
Email: john.doody@azbar.org
Candidate Name: DOODY, JACK
Office Sought: State Representative - District 6

Amended 2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: December 1, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,247.69
Total Cash Receipts this Reporting Period:	\$17,904.41
Total Cash Disbursements this Reporting Period:	\$7,756.39
Cash Balance at End of Reporting Period:	\$17,395.71

Report ID: 50026

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,175.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$18,185.54	\$0.00	\$18,185.54	\$31,106.54
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$281.13)	\$0.00	(\$281.13)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$17,904.41	\$0.00	\$17,904.41	\$33,281.54

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,656.39	\$0.00	\$7,656.39	\$15,635.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$100.00	\$0.00	\$100.00	\$250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,756.39	\$0.00	\$7,756.39	\$15,885.83
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,756.39			

Schedule C6 - Clean Elections funding and matching

	Date	Amount	Cycle To Date
Name: Citizens Clean Election Commission	09/03/2008	\$19,382.00	\$31,106.54
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Memo: CCEC General Election Funding			
Name: Citizens Clean Election Commission	09/03/2008	\$(1,196.46)	\$31,106.54
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: Funding Returned to CCEC			
Memo: Refunded Unused Primary Funds			
Original Date: 07/18/2008			
Original Amount: \$12,921.00			
Total of Funding Received from Clean Elections		\$19,382.00	
Total of Funds Returned to Clean Elections		\$(1,196.46)	
Net Total of Funding from Clean Elections		\$18,185.54	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Home Depot	08/14/2008	\$63.07	\$76.82
Address:	12434 N Cave Creek Rd, Phoenix, AZ 85022		Cash	
Category:	Communications - Signs			
Name:	Home Depot	08/14/2008	\$13.75	\$76.82
Address:	12434 N Cave Creek Rd, Phoenix, AZ 85022		Cash	
Category:	Communications - Signs			
Name:	J&R Graphics	08/14/2008	\$1,321.26	\$8,967.71
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	J&R Graphics	08/14/2008	\$2,189.51	\$8,967.71
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Name:	Delmara Christen	08/18/2008	\$50.00	\$50.00
Address:	3116 W Evans Dr, Phoenix, AZ 85053		Cash	
Category:	Communications - production cost			
Memo:	Photography Services			
Name:	WELLS FARGO BANK	08/21/2008	\$2.00	\$120.34
Address:	13226 N 7th St, , Phoenix, AZ 85022		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Per statement 8/21/2008 (reviewed after 8/28/2008)			
Name:	Previte, Tony	08/26/2008	\$30.00	\$105.00
Address:	4049 E Winchcomb Dr, Phoenix, AZ 85032		Cash	
Occupation:	Software			
Category:	Communications - Other			
Memo:	Web Hosting			
Name:	Home Depot	08/28/2008	\$414.31	\$992.89
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Communications - Signs			
Memo:	T Stakes, 1' rebar, work gloves.			
Name:	Kenneth Giersz	08/28/2008	\$400.00	\$830.00
Address:	12021 N 43rd Ave, Apt 251, Phoenix, AZ 85029		Cash	
Category:	Communications - Signs			
Memo:	Erect signs. Cash withdrawal. Advanced cash payment with written receipt.			
Name:	J&R Graphics	08/29/2008	\$695.28	\$8,967.71
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Other			
Memo:	Campaign T-shirts			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Home Depot	09/01/2008	\$266.92	\$266.92
Address:	2217 E Bell Rd, Phoenix, AZ 85022		Cash	
Category:	Communications - Signs			
Memo:	More "T" Posts			
Name:	Giersz, Catie	09/02/2008	\$114.00	\$114.00
Address:	2902 W Sweetwater Ave, Apt 1107, Phoenix, AZ 85029		Cash	
Occupation:	Student, None			
Category:	Communications - Signs			
Memo:	Sign Erection			
Name:	Kenneth Giersz	09/02/2008	\$205.00	\$830.00
Address:	12021 N 43rd Ave, Apt 251, Phoenix, AZ 85029		Cash	
Category:	Communications - Signs			
Memo:	Sign Erection & Gas Allowance			
Name:	Moon Valley Tattler	09/04/2008	\$830.00	\$830.00
Address:	13236 N 7th St, # 4304, Phoenix, AZ 85022		Cash	
Category:	Communications - Advertising			
Memo:	Full Page Ad 9/2008 Edition			
Name:	Home Depot	09/05/2008	\$252.34	\$992.89
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Communications - Signs			
Memo:	Withdrew cash to pay Ken Giersz to buy 50 more "T" stakes. Teller withdrawal.			
Name:	Home Depot	09/05/2008	\$(27.07)	\$992.89
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Returned ill fitting work gloves.			
Original Date:	08/28/2008			
Original Amount:	(\$414.31)			
Name:	Kenneth Giersz	09/05/2008	\$225.00	\$830.00
Address:	12021 N 43rd Ave, Apt 251, Phoenix, AZ 85029		Cash	
Category:	Communications - Signs			
Memo:	Used check to get cash from bank to pay Mr. Giersz.			
Name:	Avis Rent A Car	09/18/2008	\$90.86	\$90.86
Address:	245 E Bell Rd, Ste 24, Phoenix, AZ 85022		Cash	
Category:	Travel - Rental fee			
Memo:	One-half car rental while my own car was in the shop. Wrote check 1042 to reimburse JRD for campaign 1/2			
Name:	Moon Valley Grasshopper Bridge 5K c/o Paul Ruckel, Director	09/19/2008	\$500.00	\$500.00
Address:	110 E Pershing Ave, Phoenix, AZ 85022		Cash	
Category:	Communications - Advertising			
Memo:	Purchased advertising booth at community event.			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Target	09/22/2008	\$18.16	\$22.04
Address:	16806 N 7th St, Phoenix, AZ 85022		Cash	
Category:	Overhead - Office supplies			
Memo:	Purchased marker pens and sunblock for canvass walks. Reimbursed JRD for purchase price.			
Name:	WELLS FARGO BANK	09/22/2008	\$2.00	\$120.34
Address:	13226 N 7th St, , Phoenix, AZ 85022		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service charge per statement.			
Total of Operating Expenses			\$7,683.46	
Total of Refunds, Rebates, and Credits Received			(\$27.07)	
Net Total of Operating Expenses			\$7,656.39	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	arizona democratic party	09/03/2008	\$100.00	\$250.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Paid for two more months on voter file.			
Total of Other Expenses			\$100.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$100.00	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period DOODY, JACK Original Amount of Loan: \$21.63 Original Date of Loan: 08/09/2008	08/09/2008	\$21.63
Loan Payment	08/18/2008	(\$21.63)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period DOODY, JACK Original Amount of Loan: \$141.50 Original Date of Loan: 08/09/2008	08/09/2008	\$141.50
Loan Payment	08/18/2008	(\$141.50)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period DOODY, JACK Original Amount of Loan: \$118.00 Original Date of Loan: 08/10/2008	08/10/2008	\$118.00
Loan Payment	08/18/2008	(\$118.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$281.13
Total Adjustments Against Outstanding Loans		-\$281.13
Total of Outstanding Loans After Adjustments		\$0.00

